WASHINGTON COUNTY BOARD OF CANVASSERS RECOUNT PRESIDENT OF THE UNITED STATES FALL GENERAL ELECTION NOVEMBER 8, 2016

THURSDAY, DECEMBER 1, 2016

The Washington County Board of Canvassers met on Thursday, December 1, 2016, at 9:00 a.m. in Rooms 1014 and 1020 of the Washington County Courthouse, West Bend, Wisconsin, for the purpose of conducting an election recount of the November 8, 2016 fall election for the President of the United States race.

Canvass Board: Brenda J. Jaszewski, County Clerk, Marilyn Merten and Alternate Linda Brody, representing the Republican Party, and Arlene Beisbier and Alternate Mary Dengel, representing the Democratic Party.

Tabulators: Yvonne Bargenquast, Nancy Boden, Christine Dehler, Barbara Deluka, Sherry Eckert, Shirley Ehlert, Jill Fieweger, Sally Garvens, Kathleen Glueckstein, Barbara Goeckner, Rick Goeckner, Marie Graziano, Deanne Hapka, Michael Heini, Marvin Justmann, Diane Klesmith, Mary Krumbiegel, Dianne Lyman, Claudette Moll, Betty Ojstrsek, Julia Oliver, Christine Pfeifer, Louise Porth, Robert Reischel, Christine Schellinger, Rebecca Schuster, Shirley Schuster, Tammy Tennies, and Ellen Wolf.

Others Present: Chief Deputy County Clerk Linda Doro, Deputy County Clerk Ashley Reichert, Stein Representative R. John Annen, Stein Assistant Representative Deb Anderson, Trump Representative Daniel Jorjani, and Trump Assistant Representative Kathleen Kiernan.

Ms. Merten called the meeting was called to order at 9:00 a.m. and the Affidavit of Posting was read.

Ms. Jaszewski read the following:

Pursuant to the Order for Recount issued by the Wisconsin Elections Commission on November 29, 2016, Washington County will be recounting the ballots cast within the county for the Office of President of the United States.

The complete Rules for Observers are posted inside and outside the recount rooms. While the following items do not constitute a complete list of the rules, and this list may be updated at any time by the Board of Canvass, all observers are to be aware of the following:

All references to "Observers" include anyone in the recount rooms that are not Board of Canvass Members, Tabulators, County Clerk Staff, or Security hired by Washington County.

Candidates, Candidate representatives, Political Party representatives, and Media are all considered "Observers" for the purpose of the recount.

1. Cell phones must be silenced and no talking on a cell phone will be allowed inside the recount room or immediately outside the recount rooms if it disrupts the Board of Canvass or Tabulators.

- 2. The following items <u>cannot</u> be brought into the recount rooms.
 - Coats
 - Purses
 - Briefcases
 - Backpacks
 - Camera Cases
 - Pencils
 - Writing instruments containing any color ink other than RED.

Observers: Absolutely NO FOOD OR BEVERAGES allowed in recount rooms.

- 3. Only the Board of Canvassers, Tabulators, and County Clerk staff are authorized to touch ballots or any election materials. If any Observer touches a ballot, they will be removed from the recount rooms and will be unable to return for that day.
- 4. Only candidates or their designated Representative may make challenges or objections and these challenges or objections must be made directly to the Board of Canvass, not to Tabulators or County Clerk staff.
- 5. Only Candidate Representatives will be guaranteed an unobstructed view of ballots as they are sorted into the specific candidate stacks. Only Candidate Representatives may challenge decisions of the Board of Canvass or Tabulator as to voter intent.
- 6. Observers may not impede, interfere with, or disrupt the recount process. An observer will be given one verbal warning and upon a second infraction, will be removed from all recount rooms for the remainder of the day. The exception to this is that there will be no warning for any Observer touching a ballot and upon the first infraction of any Observer touching a ballot, that person will be removed from all recount rooms for the remainder of the day.
- 7. All observers must sign in and sign out each and every time they enter the recount rooms or leave the recount rooms.
- 8. All observers must remain behind the orange lines on the floors.

Meeting Room 1014, will be considered the main recount room. The adjacent meeting rooms 1020 and 1026 will be used as secondary recount rooms. All observers exit and enter each room from the hallway and may not use the internal doors between the rooms.

County Board Meeting room 1019 and meeting room 1041 across the hall are available for use by observers and media. Washington County is not responsible for personal items.

Washington County does not offer public WiFi service.

The recount rooms will be locked over the lunch period and in the evenings and there will be no access for observers.

All ballots are currently secured in the County Clerk's vault on the first floor and will remain inside this vault until the Board of Canvassers directs County Clerk staff to bring the ballots into this room. Once a reporting unit's ballots have been counted and secured, they will be returned to the County Clerk's first floor vault.

During the recount, the Board of Canvass will refer to the Wisconsin Elections Commission Election Recount Procedures manual dated November 2016 for guidance, but reserve the right to use procedures as described at the Wisconsin Elections Commission's webinar held on Wednesday, November 30, 2016, or as deemed "best practice" by the Board of Canvass.

Mr. Annen objected to the rules regarding the candidate representatives and assistant representatives.

It was announced that all ballots in Washington County will be hand counted for the recount.

Town of A	Addison	n
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(Wards 1-6)	Original Vote Total	Recount Vote Total
Trump/Pence	1548	1548
Clinton/Kaine	400	400
Castle/Bradley	8	8
Johnson/Weld	70	70
Stein/Baraka	16	16
Moorehead/Lilly	3	3
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	6	6
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2079	
Total Voters:	2079	
Total Absentees Voters:	369	
Total Ballots Counted at Reco	unt: 2079	
Total Absentee Cert. Envelope	es: 369	
Total Absentee Ballots Identify		
Total Provisional Ballots Cour	nted: 0	

Items of Note:

Poll List Reconciliaton: Pages 40, 95, 120, 166, and 223 were verified.

Box # 1 Seal # V983446 removed Box # 2 Seal # D885594 removed

Box # 1	Seal # J31880	2 resealed	Box#	2	Seal # D085595	resealed
Town of Bart	<u>ton</u>					
(Wards 1-4)		Original Vote Total		Recou	nt Vote Total	
Trump/Pence		1210		'	1211	
Clinton/Kaine	;	428			426	
Castle/Bradle	y	5			5	
Johnson/Weld	ĺ	53			53	
Stein/Baraka		11			11	
Moorehead/Li	illy	0			0	
De La Fuente	/Steinberg	1			1	
Fox/Kushner	(write-in)	0			0	
McMullin/Joh	nnson (write-in)	4			8	
Maturen/Mun	oz (write-in)	0			0	
Schoenke/Mit	chell (write-in)	0			0	
Keniston/Tayl	lor (write-in)	0			0	
Kotlikoff/Lear	mer (write-in)	1			1	
Hoefling/Schu	ılin (write-in)	0			0	
Maldonado (w	vrite-in)	0			0	
Soltysik/Walk	ter (write-in)	0			0	
Total Original	l Ballots:	1742				
Total Voters:		1742				
Total Absente		364				
Total Ballots	Counted at Reco					
Total Absente	e Cert. Envelop	es: 364				
Total Absente	e Ballots Identif	fied: 364				
Total Provision	onal Ballots Cou	nted: 0				

Items of Note:

Poll List Reconciliation: Pages 14, 35, 125, 179 and page 7 of the supplemental list were verified. County Clerk staff, in reviewing the Town of Barton election materials for the recount, discovered the voter count was off by 23 in both the County and Municipal pollbooks. The municipal clerk and deputy clerk came into the County Clerk's office to reconcile the voter count discrepancy and found 23 absentee voters on the absentee log that were not included in the pollbooks because they came in after the pollbooks were printed. Absentee ballot #A974 certificate was missing a witness signature and was incorrectly processed and counted. Exhibit A - A duplicated ballot was removed from the count. Exhibit B - A draw down of one absentee ballot was conducted. The Wisconsin Election Commission (WEC) was contacted regarding a federal write-in absentee ballot that did not have a certificate and whether it should be counted. The Board of Canvass, by unanimous consent, agreed to pull the federal write-in absentee ballot and not count it, as recommended by the WEC.

Box # 1	Seal # T641190	removed	Box# 2	Seal # D085535	removed
Box # 1	Seal # N429077	resealed	Box# 2	Seal # G207850	resealed

Ms. Beisbier was excused at 11:06 a.m. and replaced by Ms. Dengel.

Town of Erin

(Wards 1-4)	Original Vote Total	Recount Vote Total
Trump/Pence	1795	1795
Clinton/Kaine	582	584
Castle/Bradley	18	18
Johnson/Weld	77	77
Stein/Baraka	14	14
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	30	30
Maturen/Munoz (write-in)	2	2
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2570	
Total Voters:	2570	
Total Absentees Voters:	846	
Total Ballots Counted at Reco	ount: 2569	
Total Absentee Cert. Envelope	es: 846	
Total Absentee Ballots Identif	ied: 847	
Total Provisional Ballots Cou	nted: 0	

Items of Note:

Poll List Reconciliation: Pages 19, 48, 164, 231, and 280 were verified. The box containing the absentee ballot certificates was not sealed and only signed by two inspectors. Absentee ballot #A156 certificate was missing a witness signature and was incorrectly processed and counted. Exhibit A - A draw down of the absentee ballots will be required. Mr. Annen objected to the way the absentee ballots were handled during the drawdown. The poll book incorrectly lists 846 absentee ballots and the recount determined there were 847 absentee voters. Absentee ballot #A567 certificate envelope contained another certificate envelope. The absentee ballots and certificates counts were 847. The Board of Canvass, by unanimous consent, did not reject absentee ballot #A567. Exhibit B - A ballot was undetermined, two Board of Canvass members gave the vote to Clinton and one Board of Canvass member gave the vote to the invalid write-in.

Box # 1 Box # 3 Box # 5	Seal # J318801 Seal # H207790 Seal # U641133	removed removed	Box# 2 Box# 4	Seal # H207851 Seal # K318962	removed removed
Box # 1 Box # 3 Box # 5	Seal # T641191 Seal # Z863416 Seal # Z863320	resealed resealed resealed	Box# 2 Box# 4	Seal # T622132 Seal # D085583	resealed resealed

The meeting recessed at 12:40 p.m. The County Clerk secured the doors. The meeting reconvened at 1:18 p.m.

Ms. Beisbier returned at 2:00 p.m.

	<u>T</u>	own	of	<u>Farmington</u>
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(Wards 1-5)	Original Vote Total	Recount Vote Total
Trump/Pence	1656	1655
Clinton/Kaine	465	465
Castle/Bradley	6	6
Johnson/Weld	37	37
Stein/Baraka	22	22
Moorehead/Lilly	0	0
De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	9	9
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2227	
Total Voters:	2227	
Total Absentees Voters:	315	
Total Ballots Counted at Reco	unt: 2227	
Total Absentee Cert. Envelope	es: 315	
Total Absentee Ballots Identif	ied: 315	
Total Provisional Ballots Cour	nted: 0	

Items of Note:

Poll List Reconciliaton: Pages 50, 111, 148, 206 and 246 were verified.

Box # 1	Seal # H438988	removed	Box# 2	Seal # C216766	removed
Box # 1	Seal # T641297	resealed	Box# 2	Seal # Y863419	resealed

Town of Hartford

(Wards 1-5)	Original Vote Total	Recount Vote Total
Trump/Pence	1622	1624
Clinton/Kaine	499	498
Castle/Bradley	4	4
Johnson/Weld	77	77
Stein/Baraka	11	11
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	10	10
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0

Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots:2250Total Voters:2250Total Absentees Voters:520Total Ballots Counted at Recount:2250Total Absentee Cert. Envelopes:520Total Absentee Ballots Identified:494Total Provisional Ballots Counted:0

Items of Note:

Poll List Reconciliation: Pages 25, 53, 93, 173, and page 6 of the supplemental list were verified. The County's copy of the Inspectors' Statement was missing pages. The Board of Canvass identified 494 of the 529 absentee ballots.

Box # 1	Seal # R761210	removed	Box # 2	Seal # C706244	removed
Box # 3	Seal # A544522	removed	Box # 4	Seal # P761210	removed
Box # 1	Seal # B974521	resealed	Box# 2	Seal # X752241	resealed
Box # 3	Seal # H207850	resealed	Box# 4	Seal # D085620	resealed

Town of Germantown

Total Original Ballots:

Total Absentees Voters:

Total Ballots Counted at Recount:

Total Absentee Cert. Envelopes:

Total Voters:

(Ward 1)	Original Vote Total	Recount Vote Total
Trump/Pence	103	103
Clinton/Kaine	49	49
Castle/Bradley	0	0
Johnson/Weld	3	3
Stein/Baraka	0	0
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	1	1
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

158

158

158

9

9

Total Absentee Ballots Identified: 9
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 9, 13, 16, 21, and 25 were verified.

Box # 1 Seal # 57437 removed

Box # 1 Seal # 54888 resealed

Town of Jackson

(Wards 1-6)	Original Vote Total	Recount Vote Total
Trump/Pence	2125	2125
Clinton/Kaine	573	573
Castle/Bradley	14	14
Johnson/Weld	96	96
Stein/Baraka	18	18
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	9	19
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 2896
Total Voters: 2897
Total Absentees Voters: 975
Total Ballots Counted at Recount: 2896
Total Absentee Cert. Envelopes: 975
Total Absentee Ballots Identified: 976
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 41, 99, 195, 290, and 327 were verified. The seal number for ballot box #3 was written incorrectly on the Inspectors' Statement. The Inspectors' Statement showed seal #K618801 and the actual seal number was #K318801. Mr. Annen objected to a Board of Canvass member correcting the Inspectors' Statement with the actual seal number for ballot box #3. Exhibit A - Voter #A558 absentee certificate was missing a witness signature, the Board of Canvass did identified the certificate as an in-person absentee registration and by unanimous consent agreed to count the ballot. Mr. Annen objected to the Board of Canvass's decision to count the absentee ballot. Exhibit B - A ballot was identified as a vote for Trump.

Box # 1	Seal # K318825	removed	Box# 2	Seal # U641130	removed
Box # 3	Seal # K318801	removed	Box# 4	Seal # C085576	removed
Box # 5	Seal # T641144	removed	Box# 6	Seal # P530047	removed

Box # 7	Seal # N4229974	removed				
Box # 1	Seal # K317294	resealed	Box#	2	Seal # T640527	resealed
Box # 3	Seal # Y862749	resealed	Box#	4	Seal # U640527	resealed
Box # 5	Seal # L428305	resealed	Box#	6	Seal # Z862749	resealed
Box # 7	Seal # G206183	resealed				

Town of Kewaskum

(Wards 1-2)	Original Vote Total	Recount Vote Total
Trump/Pence	526	526
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Clinton/Kaine	145	145
Castle/Bradley	4	4
Johnson/Weld	24	24
Stein/Baraka	3	3
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	0	0
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	716	
Total Voters:	716	
Total Absentees Voters:	63	
Total Ballots Counted at Reco	unt: 716	
Total Absentee Cert. Envelope	es: 63	
Total Absentee Ballots Identif	ied: 60	
Total Provisional Ballots Cour	nted: 0	

Items of Note:

Poll List Reconciliation: Pages 10, 29, 70, 82, and 88 were verified. The Municipal Clerk indicated that the poll workers did not identify the duplicated ballots when they remade them. Exhibit A - The Board of Canvass identified two ballots that had only one election inspector's initials. Exhibit B - The original ballots that were duplicated ballots were processed by the election inspectors' initials of ng and dhk. The Board of Canvass, by unanimous consent, determined that Exhibit B was an invalid vote.

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Box # 1	Seal # Z863312	removed
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Box # 1 Seal # F196653 resealed

Town of Polk

(Wards 1-6)	Original Vote Total	Recount Vote Total
Trump/Pence	1890	1890
Clinton/Kaine	531	531
Castle/Bradley	12	12

Johnson/Weld	70	70
Stein/Baraka	16	16
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	7	7
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 2568 **Total Voters:** 2569 **Total Absentees Voters:** 864 Total Ballots Counted at Recount: 2568 Total Absentee Cert. Envelopes: 864 Total Absentee Ballots Identified: 863 Total Provisional Ballots Counted 0

Items of Note:

Poll List Reconciliation: Tabulators discovered that the poll book pages were very mixed up and the election inspectors put each supplemental letter in with the regular letters. The tabulators put the poll books back in numerical order and verified pages 21, 61, 114, 193 and 243. In the municipal poll book on page 193, a voter number was not written in but a voter signed the poll book. The county poll book had the voter number and voter signature. Exhibit A - Absentee Ballot Certificate #A628 was missing a witness signature, the municipal clerk was contacted by phone an indicated that this was in-person registration and verified issuing the ballot. The Board of Canvas by unanimous consent agreed to count the ballot, as the missing witness signature was due to municipal clerk error. Mr. Annen objected to the Board of Canvass's decision to count the ballot.

Exhibit B - Absentee Ballot certificate #A334 was missing a witness address. The Board of Canvass determined that this was an in-person absentee voter and identified the initials of the municipal clerk.

Exhibit C - Absentee Ballot certificate envelopes #A440, #A300 #A386, and #A81 did not have a witness signature. The Board of Canvass determined that these were in-person absentee registrations and by unanimous consent agreed to count the ballots. Mr. Annen objected to the Board of Canvass' decision to count the ballots.

Three regular ballots only had one poll worker's initials.

Exhibit D - There were 23 identified duplicated ballots with only 22 originals. The originals were in numeric order, one original was not identified to the original number. The Board of Canvass identified original number 18, which did match the duplicated ballot.

Box # 1	Seal # N429914	removed	Box# 2	Seal # L429923	removed
Box # 3	Seal # J318814	removed	Box# 4	Seal # K549093	removed

Box # 1	Seal # T641285	resealed	Box# 2	Seal # U641135	resealed
Box # 3	Seal # P530187	resealed	Box# 4	Seal # Y863353	resealed

The meeting recessed at 5:47 p.m. The County Clerk secured the doors.

WASHINGTON COUNTY BOARD OF CANVASSERS RECOUNT PRESIDENT OF THE UNITED STATES FALL GENERAL ELECTION NOVEMBER 8, 2016

FRIDAY, DECEMBER 2, 2016

The Washington County Board of Canvassers reconvened on Friday, December 2, 2016, at 8:30 a.m. in Rooms 1014 and 1020, of the Washington County Courthouse, West Bend, Wisconsin for the purpose of conducting an election recount of the November 8, 2016 fall election for the President of the United States race.

Canvass Board: Brenda J. Jaszewski, County Clerk, Marilyn Merten, representing the Republican Party, and Arlene Beisbier and Alternate Peggy Marquardt, representing the Democratic Party.

Tabulators: Nancy Boden, Mary Boldt, Diana Degnitz, Barbara Deluka, Sherry Eckert, Shirley Ehlert, Jill Fieweger, Barbara Goeckner, Rick Goeckner, Peggy Gonwa-Marquardt, Marie Graziano, Deanne Hapka, Michael Heini, Jean Johnson, Marvin Justman, Stephanie Justmann, Gail Kainz, Diane Kiel, Mary Krumbiegel, Douglas Marquardt, Marilyn Mayer, Claudette Moll, Beverly Oelhafen, Julia Oliver, Christine Pfeifer, Louise Porth, Robert Reischel, John Rushmer, Christine Schellinger, Rebecca Schuster, Shirley Schuster, and Gwendolyn Spitza.

Others Present: Chief Deputy County Clerk Linda Doro, Deputy County Clerk Ashley Reichert, Clinton Representative Christopher Harvey, Stein Representative R. John Annen, Stein Assistant Representative Deb Anderson, Trump Representative Daniel Jorjani. Town of Trenton Clerk Cindy Komro, and Town of Wayne Clerk Cindy Shaske.

Ms. Merten reconvened the meeting at 8:30 a.m. Ms. Jaszewski read information regarding observer rules.

Town	of	Trenton

Wards 1, 2, 8	Original Vote Total	Recount Vote Total
Trump/Pence	482	481
Clinton/Kaine	154	154
Castle/Bradley	2	2
Johnson/Weld	15	15
Stein/Baraka	6	6
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	3	4
Maturen/Munoz (write-in)	0	0

Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 672
Total Voters: 656
Total Absentees Voters: 166
Total Ballots Counted at Recount: 671
Total Absentee Cert. Envelopes: 167
Total Absentee Ballots Identified: 167
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 7, 34, 53, 79, and page 3 of the supplemental list were verified. Sixteen Wards 3-7 ballots (gold) were incorrectly given to Wards 1, 2, & 8 voters (white ballots) resulting in 16 too many gold ballots and 16 too few white ballots.

The Board of Canvass determined that one absentee envelope was missing a signature. Exhibit A - A drawn down of the absentee and duplicated ballots was conducted. The number of voters changed from 656 to 655. The number of total ballots changed from 672 to 671. The number of absentee voters changed from 167 to 166.

Box # 1 Seal # V752240 removed

Box # 1 Seal # Y863412 resealed

Town of Trenton

Wards 3-7	Original Vote Total	Recount Vote Total
Trump/Pence	1646	1646
Clinton/Kaine	525	525
Castle/Bradley	8	8
Johnson/Weld	72	72
Stein/Baraka	7	7
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	5	8
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 2295

Total Voters: 2311
Total Absentees Voters: 601
Total Ballots Counted at Recount: 2295
Total Absentee Cert. Envelopes: 601
Total Absentee Ballots Identified: 601
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 29, 59, 161, 241 and page 8 of the supplemental list were verified. Sixteen Wards 3-7 ballots (gold) were incorrectly given to Wards 1, 2, 8 voters (white ballots) resulting in 16 too many gold ballots and 16 too few white ballots.

There was one ballot that only had one poll workers initials on it. There was one absentee ballot with no clerk initials. The Board of Canvas by unanimous consent agreed to count these ballots because it was clerical error not voter error. Ballot Box 2 needed to be reopened to include more ballots and resealed with seal #T641207.

Box # 1 Seal # G207706 removed Box # 2 Seal # F196684 removed Box # 1 Seal # H206183 resealed Box # 2 Seal # T641207 resealed

Town of Wayne

(Wards 1-3)	Original Vote Total	Recount Vote Total
Trump/Pence	1001	1001
Clinton/Kaine	241	241
Castle/Bradley	2	2
Johnson/Weld	33	33
Stein/Baraka	4	4
Moorehead/Lilly	0	0
De La Fuente/Steinberg	2	2
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	11	11
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 1316
Total Voters: 1317
Total Absentees Voters: 183
Total Ballots Counted at Recount: 1316
Total Absentee Cert. Envelopes: 183
Total Absentee Ballots Identified: 183
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 18, 37, 62, 90, and 129 were verified. Exhibit A - Absentee certificate #A119 was missing the witness address. The Board of Canvass, by unanimous consent, agreed to count the ballot.

Box # 1	Seal # V752259	removed	Box# 2	Seal # D085575	removed
Box # 1	Seal # L429072	resealed	Box# 2	Seal # K318966	resealed

Town of West Bend

Town of West Bend		
(Wards 1-8)	Original Vote Total	Recount Vote Total
Trump/Pence	2103	2105
Clinton/Kaine	758	758
Castle/Bradley	13	13
Johnson/Weld	93	93
Stein/Baraka	25	25
Moorehead/Lilly	3	3
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	24	24
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	1	1
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	3077	
Total Voters:	3079	
Total Absentees Voters:	886	
Total Ballots Counted at Reco	unt: 3079	
Total Absentee Cert. Envelope	es: 886	
Total Absentee Ballots Identifi	ied: 886	
Total Provisional Ballots Cour	nted 0	

Items of Note:

Poll List Reconciliation: In the County poll book on Page 43, Voter #2291 was assigned to Heidi Chulpp and there was no signature. In the Municipal poll book on Page 43, Voter #2291 was assigned to Christopher Chulpp and Mr. Chulpp's signature was in that poll book.

The Board of Canvass identified two absentee ballots that were missing the municipal clerk's initials and by unanimous consent agreed to count the ballots.

Box # 1 Box # 3	Seal # R754079 Seal # K039575	removed	Box#	2	Seal # D066256	removed
Box # 1 Box # 3	Seal # G207855 Seal # H207840	resealed resealed	Box#	2	Seal # G207853	resealed

(Wards 1, 8, 10, 11)	Original Vote Total	Recount Vote Total
Trump/Pence	1929	1932
Clinton/Kaine	945	947
Castle/Bradley	9	9
Johnson/Weld	118	118
Stein/Baraka	19	19
Moorehead/Lilly	0	0
De La Fuente/Steinberg	2	2
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	25	25
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	1	1
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	3132	
Total Voters:	3132	
Total Absentees Voters:	1200	
Total Ballots Counted at Reco	ount: 3132	
Total Absentee Cert. Envelope	es: 1200	
Total Absentee Ballots Identif	fied: 1201	
Total Provisional Ballots Cou	nted: 0	

Items of Note:

Poll List Reconciliation: Pages 50, 109, 159, 243, and 323 were verified. The original ballots that had been duplicated contained a voter number and not a sequential "original ballot" number. Exhibit A - At this point, the Board of Canvass cannot identify the duplicated ballots. The Inspectors' Statement indicated 35 ballots were duplicated and the Board of Canvass identified 36 ballots in the Original Ballots Cards Which Have Been Duplicated envelope. After further examination, the Board of Canvass identified 33 ballots that were duplicated. The Board of Canvass, by unanimous consent, agreed to count the 34 duplicated ballots. Mr. Annen objected to all the duplicated ballots being counted because they were missing the election inspectors' initials and there was no reason listed for the duplications.

At 12:03 p.m., the ballots were secured in ballot boxes and placed in the County Clerk's vault located on the first floor of the Government Center. Box 1 - Security Seal #V752309; Box 2 - Security Seal #F196654; Box 3 - Security Seal #D752201; and Box 4 - Security Seal #U641191

The meeting recessed at 12:10 p.m. The County Clerk secured the doors. The meeting reconvened at 12:40 p.m.

The Board of Canvass counted the original ballots that have been duplicated to obtain the candidate counts. Mr. Donald Schulteis, District 1 Chief Inspector explained the process used by the election inspectors for duplicating ballots. Of the identified 34 duplicated ballots, 32 of those were stamped "Absentee". Exhibit B and Exhibit C - The Board of Canvass conducted a hand count tally of the 32 duplicated ballots and two potential duplicated ballots. Exhibit B and Exhibit C are the two ballots

determined by the Board of Canvas to be the two unidentified duplicated ballots. Exhibit D - A duplicated ballot that could be identified. Exhibit E - Six absentee ballots were missing the municipal clerk initials. The Board of Canvas by unanimous consent agreed to count these ballots. The Board of Canvass identified 11 ballots that had only one inspector's initials and by unanimous consent agreed to count the 11 ballots. The Board of Canvass identified two ballots that didn't have any election inspectors' initials and by unanimous consent agreed to count the two ballots.

Box # 1 Box # 3	Seal # U865177 Seal # Z433347	removed removed	Box# 2	Seal # H877842	removed
Box # 1 Box # 3	Seal # Z752207 Seal # D084961	resealed resealed	Box# 2 Box# 4	Seal # K318965 Seal # V752300	resealed resealed

Village of Germantown - District 2

(Wards 2, 5-7)	Original Vote Total	Recount Vote Total
Trump/Pence	1709	1709
Clinton/Kaine	971	970
Castle/Bradley	17	17
Johnson/Weld	128	129
Stein/Baraka	29	29
Moorehead/Lilly	1	1
De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	23	25
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2933	
Total Voters:	2933	
Total Absentees Voters:	1040	
Total Ballots Counted at Recount:	2932	
Total Absentee Cert. Envelopes:	1040	
Total Absentee Ballots Identified:	1049	

0

Items of Note:

Total Provisional Ballots Counted:

Poll List Reconciliation: Pages 27, 97, 139, 183, and 312 were verified. Exhibit A - One ballot was secured in a separate bag seal #U641139, which was found by the municipal deputy clerk the day after the election. The Board of Canvass opened the bag and counted the ballot. All the duplicated ballots were missing election inspectors' initials; however, it was noted the election inspectors' initials were on the duplicated incident log on the Inspectors' Statement. The Board of Canvass, by unanimous consent, agreed to count the duplicated ballots. Mr. Annen objected to the Board of Canvass's decision to include the duplicated ballots in the count.

Box # 1	Seal # N429925	removed	Box#	2	Seal # U641145	removed
Box # 3	Seal # C085570	removed	Box#	4	Seal # R530038	removed
Box # 5	Seal # C085584	removed				
Box # 1	Seal # R530089	resealed	Box#	2	Seal # G207842	resealed
Box # 3	Seal # H206171	resealed	Box#	4	Seal # H206171	resealed
Box # 4	Seal # K318874	resealed	Box#	5	Seal # B973850	resealed

Village of Germantown - District 3

Village of Germantown - District 3		
(Wards 3, 4, 9, 16, 17)	Original Vote Total	Recount Vote Total
Trump/Pence	1797	1797
Clinton/Kaine	950	950
Castle/Bradley	11	11
Johnson/Weld	123	123
Stein/Baraka	18	18
Moorehead/Lilly	1	1
De La Fuente/Steinberg	2	2
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	18	18
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2995	
Total Voters:	2995	
Total Absentees Voters:	1093	
Total Ballots Counted at Recount:	2995	
Total Absentee Cert. Envelopes:	1093	
Total Absentee Ballots Identified:	1093	
Total Provisional Ballots Counted:	0	

Items of Note:

Poll List Reconciliation: Pages 46, 106, 199, 275, and 337 were verified. The Original Ballots Cards Which Have Been Duplicated envelope was found in a secured ballot box. The envelope was not sealed and there were no signatures on the certificate. The Board of Canvass, by unanimous consent, agreed to count the duplicated ballots. Mr. Annen objected to the duplicated ballots being counted because they were missing the initials of the poll worker and he requested that the originals be counted. The initials of the poll workers who duplicated the ballots were in the Inspectors' Statement. The Board of Canvass verified the duplicated ballots against the originals, and counted the duplicated ballots.

removed removed	Seal # J039577 Seal # D795061	-	Box# Box#	removed removed	Seal # P754982 Seal # N140689	Box # 1 Box # 3
resealed	Seal # Y862737	2	Box#	resealed	Seal # J317280	Box # 1

Box # 2 Seal # V751638 resealed Box # 4 Seal # B974522 resealed

Ms. Beisbier was excused at 3:08 p.m. and was replaced by Ms. Marquardt.

Village of Germantown - District 4

(Wards 12-15)	Original Vote Total	Recount Vote Total
Trump/Pence	2035	2035
Clinton/Kaine	1012	1012
Castle/Bradley	6	6
Johnson/Weld	146	146
Stein/Baraka	19	17
Moorehead/Lilly	0	0
De La Fuente/Steinberg	3	3
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	24	24
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	3329	
Total Voters:	3329	
Total Absentees Voters:	1289	
Total Ballots Counted at Recount:	3329	
Total Absentee Cert. Envelopes:	1288	
Total Absentee Ballots Identified:	1289	
Total Provisional Ballots Counted:	0	

Items of Note:

Poll List Reconciliation: Pages 142, 218, 273, 298, and 348 were verified. The Board of Canvass identified one duplicated ballot with no poll workers initials and one absentee ballot with no municipal clerks initials. Exhibit A - A ballot was incorrectly identified with a voter number and section 6.95 on it.

Box # 1 Box # 3	Seal # C085635 Seal # P530186	removed removed	Box# 2	Seal # N429078	removed
Box # 1 Box # 3	Seal # G207859 Seal # G206179	resealed resealed	Box# 2	Seal # V752219	resealed

Village of Kewaskum

Original Vote Total	Recount Vote Total
1571	1573
560	559
16	16
74	74
20	19
	1571 560 16 74

Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	15	1
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots:2298Total Voters:2298Total Absentees Voters:640Total Ballots Counted at Recount:2297Total Absentee Cert. Envelopes:640Total Absentee Ballots Identified:640Total Provisional Ballots Counted:0

Items of Note:

Poll List Reconciliation: Pages 38, 115, 185, 217, and 250 were verified. Exhibit A - An absentee certificate envelope witness address line stated Military. The Board of Canvass, by unanimous consent, accepted the certificate. Mr. Annen objected to all of the duplicated ballots being counted because they were missing the initials of a poll worker and he requested that the originals be counted. The Board of Canvass, by unanimous consent, agreed to count the duplicated ballots, which were verified against the original ballots. Exhibit B - An absentee ballot was voted at poll; however, there was no voter or witness signature or address on the absentee certificate. The Board of Canvass conducted a drawn down of the absentee and duplicated ballots.

Box # 1 Box # 3	Seal # X752269 Seal # R530032	removed removed	Box# 2	Seal # T641148	removed
Box # 1 Box # 3	Seal # T641293 Seal # C085575	resealed resealed	Box# 2	Seal # J318952	resealed

Village of Newburg

(Wards 1, 2)	Original Vote Total	Recount Vote Total
Trump/Pence	466	466
Clinton/Kaine	110	110
Castle/Bradley	1	1
Johnson/Weld	22	22
Stein/Baraka	2	2
Moorehead/Lilly	2	2
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)) 0	0
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0

Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 609
Total Voters: 609
Total Absentees Voters: 67
Total Ballots Counted at Recount: 609
Total Absentee Cert. Envelopes: 67
Total Absentee Ballots Identified: 67
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 13, 37, 55, 74, and 604 were verified.

Box # 1 Seal # H207863 removed

Box # 1 Seal # K318802 resealed

The meeting recessed at 6:18 p.m. The County Clerk secured the doors.

WASHINGTON COUNTY BOARD OF CANVASSERS RECOUNT PRESIDENT OF THE UNITED STATES FALL GENERAL ELECTION NOVEMBER 8, 2016

SATURDAY, DECEMBER 3, 2016

The Washington County Board of Canvassers reconvened on Saturday, December 3, 2016, at 8:30 a.m. in Rooms 1014 and 1020, of the Washington County Courthouse, West Bend, Wisconsin for the purpose of conducting an election recount of the November 8, 2016 fall election for the President of the United States race.

Canvass Board: Brenda J. Jaszewski, County Clerk, Marilyn Merten, representing the Republican Party, and Arlene Beisbier, representing the Democratic Party.

Tabulators: Deanna Boldrey, Mary Boldt, Christin Brynwood, Barbara Deluka, Sherry Eckert, Shirley Ehlert, Chandler Fraser, Kathleen Glueckstein, Barbara Goeckner, Rick Goeckner, Tina Gorzalski, Marie Graziano, James Healy, Michael Heini, Patty Hoerig, Jean Johnson, Laura Johnson, Christine Pfeifer, Donald Pridemore, John Rushmer, Mary Schlitt, Shirley Schuster, Dawn Smith, Julie Stroik, Darlene Vosen, and Ellen Wolf.

Others Present: Chief Deputy County Clerk Linda Doro, Deputy County Clerks Patricia Hoerig, Ashley Reichert, and Mary Schlitt, Stein Representative R. John Annen, Stein Assistant Representative Deb Anderson, and Trump Representative Daniel Jorjani.

Ms. Merten reconvened the meeting at 8:30 a.m. Ms. Jaszewski read information regarding observer rules.

Village of Jackson	Vill	age	of a	Jackson
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(Wards 1-9)	Original Vote Total	Recount Vote Total
Trump/Pence	2632	2634
Clinton/Kaine	1028	1028
Castle/Bradley	18	18
Johnson/Weld	161	161
Stein/Baraka	26	26
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	7	14
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	3936	
Total Voters:	3940	
Total Absentees Voters:	1838	
Total Ballots Counted at Reco	unt: 3938	
Total Absentee Cert. Envelope	es: 1839	
Total Absentee Ballots Identif	ied: 1838	
Total Provisional Ballots Cour	nted: 0	

Items of Note:

The Board of Canvass identified one rejected ballot that will be counted, due to clerical error stating that the voter voted in person and they did not. The total number of voters was adjusted to 3940, and the total ballots to 3938.

Exhibit A - There were eight absentee certificate envelopes missing a witness signature. All of the ballots were voted in person in the municipal clerk's office and were verified from the absentee ballot log. The Board of Canvass, by unanimous consent, agreed to count the eight ballots. Mr. Annen objected to the Board of Canvass's decision to count the ballots. The Board of Canvass identified two absentee certificate envelopes that did not have a witness address. The Board of Canvass, by unanimous consent, agreed to count the two ballots.

removed removed	Seal # Z863353 Seal # R530024	Box # 2 Box # 4	removed removed	Seal # Z863408 Seal # J318968	Box # 1 Box # 3
removed	Seal # B955392	Box # 6	removed	Seal # L429064	Box # 5
removed	Seal # N429939	Box # 8	removed	Seal # F177625	Box # 7
resealed	Seal # P539402	Box # 2	resealed	Seal # H207955	Box # 1
resealed	Seal # G207757	Box # 4	resealed	Seal # P530188	Box # 3

Box # 5	Seal # L429912	resealed	Box # 6	Seal # V752268	resealed
Box # 7	Seal # R530184	resealed	Box # 8	Seal # V752305	resealed

Vi	llage	of.	Jackson

Village of Jackson	<u>on</u>				
(Ward 10)	<u>Original</u>	Vote Total	Rec	count Vote Total	
Trump/Pence		1		1	
Clinton/Kaine		0		0	
Castle/Bradley		0		0	
Johnson/Weld		0		0	
Stein/Baraka		0		0	
Moorehead/Lilly		0		0	
De La Fuente/Ste	einberg	0		0	
Fox/Kushner (wr	ite-in)	0		0	
McMullin/Johnso	on (write-in)	0		0	
Maturen/Munoz	(write-in)	0		0	
Schoenke/Mitche	ell (write-in)	0		0	
Keniston/Taylor	(write-in)	0		0	
Kotlikoff/Leamer	r (write-in)	0		0	
Hoefling/Schulin	(write-in)	0		0	
Maldonado (write	e-in)	0		0	
Soltysik/Walker	(write-in)	0		0	
Total Original Ba	allots:	1			
Total Voters:		1			
Total Absentees	Voters:	1			
Total Ballots Cou	unted at Recount:	1			
Total Absentee C	Cert. Envelopes:	1			
Total Absentee B	Sallots Identified:	1			
Total Provisional	Ballots Counted:	0			
Box # 1 Se	eal # Z863408	removed	Box # 2	Seal # Z863353	removed
Box # 3 Se	eal # J318968	removed	Box # 4	Seal # R530024	removed
Box # 5 Se	eal # L429064	removed	Box # 6	Seal # B955392	removed
Box # 7 Se	eal # F177625	removed	Box # 8	Seal # N429939	removed
Box # 1 Se	eal # H207955	resealed	Box # 2	Seal # P539402	resealed

Village of Richfield - District 1

Seal # P530188

Seal # L429912

Seal # R530184

Box # 3

Box # 5

Box # 7

(Wards 1, 2)	Original Vote Total	Original Vote Total
Trump/Pence	1318	1318
Clinton/Kaine	426	426
Castle/Bradley	5	5
Johnson/Weld	47	47
Stein/Baraka	7	7
Moorehead/Lilly	2	2
De La Fuente/Steinberg	1	1

resealed

resealed

resealed

Box # 4

Box # 6

Box # 8

Seal # G207757

Seal # V752268

Seal # V752305

resealed

resealed

resealed

Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	5	11
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 1850
Total Voters: 1850
Total Absentees Voters: 768
Total Ballots Counted at Recount: 1850
Total Absentee Cert. Envelopes: 768
Total Absentee Ballots Identified: 768
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 68, 110, 142, 160, and 184 were verified. The Board of Canvass identified two ballots containing only one election inspector's initials and by unanimous consent agreed to count the ballots.

Box # 1 Box # 3	Seal # X752206 Seal # T641199	removed removed	Box # 2	Seal # F196731	removed
Box # 1 Box # 3	Seal # U641299 Seal # X752203	resealed resealed	Box # 2	Seal # P530175	resealed

Village of Richfield - District 2

(Ward 3)	Original Vote Total	Original Vote Total
Trump/Pence	457	457
Clinton/Kaine	174	174
Castle/Bradley	0	0
Johnson/Weld	21	21
Stein/Baraka	6	6
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	1	1
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 669

Total Voters: 666
Total Absentees Voters: 307
Total Ballots Counted at Recount: 669
Total Absentee Cert. Envelopes: 306
Total Absentee Ballots Identified: 308
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 11, 34, 51, 73, and 82 were verified. The Board of Canvass identified absentee certificates inside the original ballots that have been duplicated envelope. Three Ward 4 ballots were given to Ward 3 voters resulting in three too many Ward 3 ballots and three too few Ward 4 ballots.

Box # 1 Box # 3	Seal # F177358 Seal # G207755	removed removed	Box#	2	Seal # K318866	removed
Box # 1 Box # 3	Seal # P530028 Seal # G207758	resealed resealed	Box#	2	Seal # U641131	resealed

Village of Richfield - District 2

(Ward 4)	Original Vote Total	Recount Vote Total
Trump/Pence	634	634
Clinton/Kaine	168	168
Castle/Bradley	4	4
Johnson/Weld	25	25
Stein/Baraka	2	2
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	11	11
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	865	

Total Original Ballots:	865
Total Voters:	868
Total Absentees Voters:	350
Total Ballots Counted at Recount:	865
Total Absentee Cert. Envelopes:	350
Total Absentee Ballots Identified:	348
Total Provisional Ballots Counted:	0

Items of Note:

Poll List Reconciliation: Pages 18, 41, 53, 83, and 103 were verified. The Board of Canvass found one original ballot that could not be identified with the duplicated ballot. The Board of Canvass determined the original ballot was number 3 since that was the only original number missing and did not contain the

ward number. Exhibit A - The Board of Canvass identified four original ballots that have been duplicated included voter numbers. Three Ward 4 ballots were given to Ward 3 voters resulting in three too many Ward 3 ballots and three too few Ward 4 ballots.

Box # 1 Box # 3	Seal # F177358 Seal # G207755	removed removed	Box#	2	Seal # K318866	removed
Box # 1 Box # 3	Seal # P530028 Seal # G207758	resealed resealed	Box#	2	Seal # U641131	resealed

The meeting recessed at 11:50 a.m. The County Clerk secured the doors. The meeting reconvened at 12:34 p.m.

Village of Richfield - District 3

(Wards 5, 6)	Original Vote Total	Recount Vote Total
Trump/Pence	1587	1589
Clinton/Kaine	474	473
Castle/Bradley	7	7
Johnson/Weld	63	63
Stein/Baraka	6	6
Moorehead/Lilly	0	0
De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	0	8
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2187	
Total Voters:	2188	
Total Absentees Voters:	881	
Total Ballots Counted at Reco		

881

881

Items of Note:

Total Absentee Ballots Identified:

Total Provisional Ballots Counted:

Poll List Reconciliation: Page 66, Line 10 of the County poll book does not match the Municipal poll book. The number issued in County poll book is #1287 and number issued in Municipal poll book is #1289. Mr. Stein requested a notation that the ballot container certificate had the security seal number crossed off and a different number written on it, which did match the Inspectors' Statement. The Board of Canvass identified two absentee certificates with no witness addresses as an in-person absentee voters and by unanimous consent agreed to count the ballots. The Original Ballots Cards Which Have Been Duplicated envelope contained only one poll worker's signature and was not sealed, but the envelope was found in secured ballot box. The Board of Canvass identified five ballots that only had one set of poll worker's initials and by unanimous consent agreed to count the ballots.

Box # 1	Seal # U641153	removed	Box# 2	Seal # F196607	removed
Box # 1	Seal # K318961	resealed	Box# 2	Seal # C085633	resealed

Village of Richfield - District 4

Village of Richfield - District 4				
Wards 7-9)	Original Vote Total	Recount Vote Total		
Trump/Pence	1513	1513		
Clinton/Kaine	577	576		
Castle/Bradley	2	2		
Johnson/Weld	66	66		
Stein/Baraka	6	6		
Moorehead/Lilly	0	0		
De La Fuente/Steinberg	2	2		
Fox/Kushner (write-in)	0	0		
McMullin/Johnson (write-in)	17	17		
Maturen/Munoz (write-in)	0	0		
Schoenke/Mitchell (write-in)	0	0		
Keniston/Taylor (write-in)	0	0		
Kotlikoff/Leamer (write-in)	0	0		
Hoefling/Schulin (write-in)	0	0		
Maldonado (write-in)	0	0		
Soltysik/Walker (write-in)				
Total Original Ballots:	2219			
Total Voters:	2220			
Total Absentees Voters:	948			
Total Ballots Counted at Reco	ount: 2219			
Total Absentee Cert. Envelope	es: 948			
Total Absentee Ballots Identif	fied: 948			
Total Provisional Ballots Cou	nted: 0			

Items of Note:

Poll List Reconciliation: Pages 32, 82, 121, 171, and 248 were verified. The Board of Canvass identified three absentee ballots with only one election inspector's initials and by unanimous consent agreed to count the ballots.

Box # 1	Seal # Y863358	removed	Box# 2	Seal # T641136	removed
Box # 1	Seal # F195069	resealed	Box# 2	Seal # T640514	resealed

Village of Slinger

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(Wards 1-8)	Original Vote Total	Recount Vote Total
Trump/Pence	1987	1986
Clinton/Kaine	758	758
Castle/Bradley	11	11
Johnson/Weld	103	103
Stein/Baraka	21	21
Moorehead/Lilly	4	4

De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	13	13
Maturen/Munoz (write-in)	2	2
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
-		

Total Original Ballots: 2953
Total Voters: 2953
Total Absentees Voters: 965
Total Ballots Counted at Recount: 2952
Total Absentee Cert. Envelopes: 965
Total Absentee Ballots Identified: 965
Total Provisional Ballots Counted: 1

Items of Note:

Poll List Reconciliation: Pages 50, 101, 255, 306, and 354 were verified. The Board of Canvass identified an absent certificate that was missing a witness address. This certificate was identified as an inperson absentee voter and The Board of Canvass, by unanimous consent, agreed to count the ballot. The Board of Canvass identified two absentee ballots missing the election inspector's initials and by unanimous consent agreed to count the ballots. The Board of Canvass identified two Election Day ballots with only one election inspector's initials and by unanimous consent agreed to count the ballots.

Exhibit A - The Board of Canvass identified a military ballot that never came back with the certificate. A drawn down was conducted, due to the missing certificate.

Box # 1 Box # 3	Seal # B695135 Seal # H207852	removed removed	Box# 2 Prov# 1	Seal # X733235 Seal # P530183	removed removed
Box # 1 Box # 3	Seal # F196739 Seal # C084962	resealed resealed	Box# 2 Box# 4	Seal # K317295 Seal # F196689	resealed resealed

City of Hartford - District 1

(III I 1 2)		D 437 4 70 4 1
(Wards 1-2)	Original Vote Total	Recount Vote Total
Trump/Pence	702	701
Clinton/Kaine	300	300
Castle/Bradley	3	3
Johnson/Weld	48	48
Stein/Baraka	6	6
Moorehead/Lilly	1	1
De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in) 14	14
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)) 0	0

Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots:1086Total Voters:1088Total Absentees Voters:368Total Ballots Counted at Recount:1088Total Absentee Cert. Envelopes:368Total Absentee Ballots Identified:370Total Provisional Ballots Counted:0

Items of Note:

Poll List Reconciliation: Pages 51, 85, 105, 125, and 135 were verified. The Board of Canvass identified that the Used Certificate Envelope box was not sealed and the certificate was inside the box that was not sealed. The Original Ballots Cards Which Have Been Duplicated envelope was not sealed. The Board of Canvas identified a total of 1,088 total voters in Wards 1, 2. The Board of Canvas identified a total of 1,329 total voters in Wards 3-5. Between the two reporting units there were 2,415 voters, of those, there were 878 valid absentee ballot certificates and 877 absentee and duplicated ballots.

Box # 1	Seal # U641144	removed	Box# 2	Seal # H207708	removed
Box # 1	Seal # V751630	resealed	Box# 2	Seal # C084961	resealed

City of Hartford - District 1

(Wards 3-5)	Original Vote Total	Recount Vote Total
Trump/Pence	844	848
Clinton/Kaine	378	378
Castle/Bradley	6	6
Johnson/Weld	50	50
Stein/Baraka	11	11
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	10	10
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 1329
Total Voters: 1329
Total Absentees Voters: 507
Total Ballots Counted at Recount: 1329

Total Absentee Cert. Envelopes: 510
Total Absentee Ballots Identified: 507
Total Provisional Ballots Counted: 0

Items of Note:

Exhibit A - The Board of Canvass identified the Used Certificate Envelope box was not sealed and the certificate was inside the box that was not sealed. Duplicated ballot 1 was not identified as a duplicated ballot. The Inspectors' Statement and certification page of the poll book had the incorrect number of voters. After reconciling the poll books, there was 1329 voters but the Inspectors' Statement and poll book certification page said 1327.

Box # 1	Seal # Y863360	removed	Box# 2	Seal # V641148	removed
Box # 1	Seal # B974467	resealed	Box# 2	Seal # P530097	resealed

The meeting recessed at 5:40 p.m. The County Clerk secured the doors.

WASHINGTON COUNTY BOARD OF CANVASSERS RECOUNT PRESIDENT OF THE UNITED STATES FALL GENERAL ELECTION NOVEMBER 8, 2016

MONDAY, DECEMBER 5, 2016

The Washington County Board of Canvassers reconvened on Monday, December 5, 2016, at 8:30 a.m. in Rooms 1014 and 1020, of the Washington County Courthouse, West Bend, Wisconsin for the purpose of conducting an election recount of the November 8, 2016 fall election for the President of the United States race.

Canvass Board: Brenda J. Jaszewski, County Clerk, Marilyn Merten, representing the Republican Party, and Arlene Beisbier, representing the Democratic Party.

Tabulators: Sandra Banovich, Yvonne Bargenquast, Nancy Boden, Mary Boldt, Mary Breuer, Diana Degnitz, Barbara Deluka, Sherry Eckert, Shirley Ehlert, Paul Eilbes, Sally Garvens, Kathleen Glueckstein, Barbara Goeckner, Rick Goeckner, Peggy Gonwa-Marquardt, Tina Gorzalski, Marie Graziano, Patricia Hrobsky, Jean Johnson, Stephanie Justmann, Dianne Lyman, Marilyn Mayer, Mary Miller, Claudette Moll, Beverly Oelhafen, Louise Porth, Donald Pridemore, Kathleen Roecker, John Rushmer, Susan Schmit, Kim Schumacher, Shirley Schuster, Michael Voss, Ellen Wolf, and Tom Zajdel

Others Present: Chief Deputy County Clerk Linda Doro, Deputy County Clerk Ashley Reichert, Stein Representative R. John Annen, Stein Assistant Representative Deb Anderson, Trump Representative Daniel Jorjani, Trump Assistant Representative Kathleen Kiernan. City of Hartford Clerk, Lori Hetzel, and City of West Bend Deputy Clerk Megan Gundrum.

Ms. Merten reconvened the meeting at 8:30 a.m. Ms. Jaszewski read information regarding observer rules.

City of Hartford - District 2

(Wards 6, 9, 10, 15-17, 20, 23-25, 28)

	Original Vote Total	Recount Vote Total
Trump/Pence	1228	1227
Clinton/Kaine	600	602
Castle/Bradley	12	12
Johnson/Weld	79	79
Stein/Baraka	22	22
Moorehead/Lilly	2	2
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	22	22
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2003	
Total Voters:	2002	
Total Absentees Voters:	575	
Total Ballots Counted at Reco	ount: 2003	
Total Absentee Cert. Envelope	es: 577	
Total Absentee Ballots Identif	fied: 575	
Total Provisional Ballots Cou	nted: 0	

Items of Note:

Poll List Reconciliation: Pages 13, 23, 28, 32, 37, and 41 were verified. The Board of Canvass identified the Used Certificate Envelope box was not sealed and the certificate was inside the box was not sealed. The Original Ballots Cards Which Have Been Duplicated envelope was not sealed. The Board of Canvass identified one absentee certificate missing a witness signature. The original ballot card envelope only contains the signatures of two election inspectors. The Board of Canvass identified four ballots with only one election inspector's signature in wards 6, 9, 10, 15-17, 20, 23-25, 28 and by unanimous consent agreed to count the ballots. One Wards 6,9,10,15-17,20,23-25,28 voter was given a Wards 7,8 ballot resulting in one too many Wards 6,9,10,15-17,20,23-25,28 ballots and one too few Wards 7,8 ballots.

Box # 1 Box # 3	Seal # R511953 Seal # H288621	removed removed	Box# 2	Seal # T622064	removed
Box # 1 Box # 3	Seal # J318974 Seal # U641107	resealed resealed	Box# 2	Seal # X752202	resealed

<u>City of Hartford - District 2</u> (Wards 7, 8)

	<u>Original Vote Total</u>	Recount Vote Total
Trump/Pence	199	200
Clinton/Kaine	85	84
Castle/Bradley	3	3

Johnson/Weld	10	10
Stein/Baraka	1	1
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	2	2
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots: 305
Total Voters: 306
Total Absentees Voters: 91
Total Ballots Counted at Recount: 305
Total Absentee Cert. Envelopes: 91
Total Absentee Ballots Identified: 90
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 5, 38, 112, 198, and 234 were verified. The Board of Canvass identified the Used Certificate Envelope box was not sealed and the certificate was inside the box and was not sealed. The Original Ballots Cards Which Have Been Duplicated envelope was not sealed. The Board of Canvass identified one absentee certificate missing a witness signature. The original ballot card envelope only contains the signatures of two election inspectors. The Board of Canvass identified two ballots from wards 7 and 8 that had only one election inspector's initials. The Board of Canvass could not identify one duplicated ballot in wards 7 and 8.

Box # 1 Seal # B955395 removed

Box # 1 Seal # G207841 resealed

<u>City of Hartford - District 3</u> (Wards 11-14, 21, 22, 26, 27)

	Original Vote Total	Recount Vote Total
Trump/Pence	1563	1563
Clinton/Kaine	813	813
Castle/Bradley	7	8
Johnson/Weld	87	87
Stein/Baraka	21	21
Moorehead/Lilly	4	4
De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)) 12	13
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0

Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0

Total Original Ballots:2567Total Voters:2566Total Absentees Voters:815Total Ballots Counted at Recount:2566Total Absentee Cert. Envelopes:815Total Absentee Ballots Identified:813Total Provisional Ballots Counted:0

Items of Note:

Poll List Reconciliation: Pages 10, 18, 83, 179, and 281 were verified. The Board of Canvass identified the Used Certificate Envelope box was not sealed and the certificate inside the box was not sealed. The Inspectors' Statement on Page 1 does not indicate the number of ballots that were duplicated and in reviewing the Inspectors' Statement, the tabulators will be looking for 38 duplicated ballots. The Board of Canvass identified seven absentee certificates that were voted in-person missing witness signatures and addresses. The Board of Canvass, by unanimous consent, agreed to count the seven ballots. The Original Ballots Cards Which Have Been Duplicated envelope was not sealed. An absentee certificate and ballot were found in the Original Ballots Cards Which Have Been Duplicated envelope. Exhibit A - The Board of Canvas rejected an absentee ballot due to no certificate. The total number of ballots, voter numbers, and absentee ballots will be reduced by one through a drawn down.

Box # 1	Seal # X722251	removed	Box# 2	Seal # N429922	removed
Box # 3	Seal # N429910	removed	Box# 4	Seal # V752301	removed
Box # 1	Seal # Z862725	resealed	Box# 2	Seal # X752395	resealed
$\mathbf{D}0\lambda \pi 1$	3Cai # 2002123	rescared	$\mathbf{D}\mathbf{O}\mathbf{A}\mathbf{\pi} - \mathbf{Z}$	$SCai \pi \Lambda 132373$	rescared
Box # 2	Seal # R530175	resealed	Box# 4	Seal # P530196	resealed

City of Milwaukee

(W 318)	Original Vote Total	Recount Vote Total
Trump/Pence	0	0
Clinton/Kaine	0	0
Castle/Bradley	0	0
Johnson/Weld	0	0
Stein/Baraka	0	0
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	0	0
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0

0 Soltysik/Walker (write-in) 0 **Total Original Ballots:** 0 **Total Voters:** 0 Total Absentees Voters: 0 Total Ballots Counted at Recount: 0 Total Absentee Cert. Envelopes: 0 Total Absentee Ballots Identified: 0 Total Provisional Ballots Counted: 0

City of West Bend - District 1

(Wards 1-3)		Recount Vote Total
Trump/Pence	1242	1243
Clinton/Kaine	601	601
Castle/Bradley	6	6
Johnson/Weld	74	74
Stein/Baraka	10	10
Moorehead/Lilly	2	2
De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	10	13
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	1981	
Total Voters:	1982	
Total Absentees Voters:	573	
Total Ballots Counted at Reco	unt: 1981	
Total Absentee Cert. Envelope	es: 569	
Total Absentee Ballots Identif	ied: 558	
Total Provisional Ballots Cour	nted: 0	

Items of Note:

Poll List Reconciliation: Pages 28, 57, 98, 116, and 190 were verified. The Board of Canvass identified two absentee certificate envelopes missing a witness address that were in-person voter and by unanimous consent agreed to count the ballots. The Original Ballots Cards Which Have Been Duplicated envelope is missing. The City of West Bend deputy clerk notified City Hall to bring the envelope. The duplicated or the original ballots that were duplicated did not have election inspector initials and there was no way to tell who processed the duplicated ballots and who duplicated the ballots. Exhibit A - The Board of Canvas by unanimous consent determined the intent was for Trump. The Board of Canvass, by unanimous consent, agreed that the 1981 ballots voted by machine on Election Day will be counted at the recount. The election inspectors incorrectly labeled spoiled ballots as duplicated ballots. Exhibit B-C-D - The Board of Canvas, by unanimous consent, agreed to count Exhibit B - duplicated ballot; Exhibit C - duplicated ballot; and Exhibit D - duplicated ballot. Mr. Annen objected to these three duplicated ballots

being counted because each of these ballots were marked duplicate number 1. The Board of Canvass identified 10 ballots that contained only one election inspector's initials and by unanimous consent agreed to count the ballots.

Box # 1	Seal # T641283	removed	Box#	2	Seal # N429074	removed
Box # 3	Seal # R530181	removed	Box#	4	Seal # P530181	removed
Box # 1	Seal # N429072	resealed	Box#	2	Seal # L429077	resealed
Box # 3	Seal # T641294	resealed	Box#	4	Seal # J318962	resealed

The meeting recessed at 11:43 a.m. The County Clerk secured the doors. The meeting reconvened at 12:20 p.m.

City of West Bend - District 2

(Wards 4-6)	Original Vote Total	Recount Vote Total
Trump/Pence	1234	1232
Clinton/Kaine	759	761
Castle/Bradley	6	6
Johnson/Weld	79	80
Stein/Baraka	24	23
Moorehead/Lilly	2	2
De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	10	10
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2163	

Total Original Ballots: 2163
Total Voters: 2163
Total Absentees Voters: 772
Total Ballots Counted at Recount: 2162
Total Absentee Cert. Envelopes: 772
Total Absentee Ballots Identified: 772
Total Provisional Ballots Counted: 0

Items of Note:

Poll List Reconciliation: Pages 85, 174, 221, and 259 verified. Page 123, Line 3 in the County Poll Books is recorded on Page 264, Line 5 as absentee voter A#396. Exhibit A - The Board of Canvass identified one certificate envelope processed on Election Day missing the voter's signature. The Board of Canvass rejected the certificate and conducted a drawn down of the absentee ballots. The Board of Canvass identified one certificate envelope missing the witness's address that was an in-person voter and by unanimous consent agreed to count the ballot. The Board of Canvass identified one absentee ballot missing the municipal clerk's initials. The Board of Canvas identified one absentee ballot with no

municipal clerk initials and identified three ballots with only one set of poll worker's initials and by unanimous consent agreed to count the ballots.

Box # 1	Seal # V733927	removed	Box# 2	Seal # C678114	removed
Box # 3	Seal # P123694	removed	Box# 4	Seal # K318969	removed
Box # 1	Seal # B973844	resealed	Box# 2	Seal # N428392	resealed
Box # 3	Seal # L428399	resealed	Box# 4	Seal # R539403	resealed

City of West Bend - District 3

City of West Bend - District	<u>City of West Bend - District 3</u>				
(Wards 7, 8)	Original Vote Total	Recount Vote Total			
Trump/Pence	1414	1415			
Clinton/Kaine	734	733			
Castle/Bradley	9	9			
Johnson/Weld	95	95			
Stein/Baraka	17	17			
Moorehead/Lilly	0	0			
De La Fuente/Steinberg	0	0			
Fox/Kushner (write-in)	0	0			
McMullin/Johnson (write-in)	9	10			
Maturen/Munoz (write-in)	2	2			
Schoenke/Mitchell (write-in)	0	0			
Keniston/Taylor (write-in)	1	0			
Kotlikoff/Leamer (write-in)	0	0			
Hoefling/Schulin (write-in)	0	0			
Maldonado (write-in)	0	0			
Soltysik/Walker (write-in)	0	0			
Total Original Ballots:	2325				
Total Voters:	2322				
Total Absentees Voters:	1075				
Total Ballots Counted at Reco	ount: 2322				
Total Absentee Cert. Envelope	es: 1075				
Total Absentee Ballots Identif	ïed: 1075				
Total Provisional Ballots Cour	nted: 0				

Items of Note:

The Board of Canvass identified nine ballots that only contained the initials of one election inspector but by unanimous consent agreed to count the ballots. After the county and municipal poll books were reconciled, the Board of Canvas identified 2,322 voters. The absentee ballots were reconciled. Exhibit A - Drawdown of three blank regular ballots were conducted to reconcile total voters to total ballots. Exhibit B - The Board of Canvass could only identify 27 of the 29 duplicated ballots, with numbers 14 and 15 missing.

Box # 1 Box # 3	Seal # J399807 Seal # J399896	removed removed	Box # 2	Seal # J399896	removed
Box # 1 Box # 3	Seal # G206171 Seal # F195068	resealed resealed	Box # 2	Seal # U640514	resealed

City of West Bend - Distr	rict 7	7
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(Wards 20-22)	<u>-</u> Original Vote Total	Recount Vote Total
Trump/Pence	1151	1151
Clinton/Kaine	521	521
Castle/Bradley	7	7
Johnson/Weld	85	85
Stein/Baraka	27	27
Moorehead/Lilly	2	2
De La Fuente/Steinberg	1	2
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	11	11
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	1834	
Total Voters:	1834	
Total Absentees Voters:	436	
Total Ballots Counted at Reco	unt: 1834	
Total Absentee Cert. Envelope	es: 436	
Total Absentee Ballots Identif	ïed: 436	
Total Provisional Ballots Cour	nted: 0	

Items of Note:

Appearance: Deputy City Clerk Megan Gundrum and District 7 Chief Inspector Donald Felix. The Original Ballots Which was Duplicated envelope was not sealed. Seal numbers were not recorded on the Inspectors' Statement. The Board of Canvass identified 11 regular ballots containing the initials of only one election inspector. The tabulators could not reconcile the poll books due to so many discrepancies, and the supplemental poll books could not be reconciled. There were 10 missing voter numbers or ten numbers not assigned. The ballot count is 1,835. The tabulators reconciled the absentee and duplicated ballots. Exhibit A - The Board of Canvass, by unanimous consent, agreed that the poll books could not be accurately reconciled; however, after reviewing all of the documents, it was agreed that there were 1,834 voters. Exhibit A - A drawdown of one blank regular ballot was conducted to reconcile total voters to total ballots of 1,834. Mr. Annen objected to the Board of Canvass's decision that the poll books could not be reconciled and objected to the draw down.

Box # 1 Box # 3	Seal # Z863415 Seal # G207854	removed removed	Box # 2	Seal # P530173	removed
Box # 1	Absentee and Dupli	cates Sea	l # R539104	resealed	
Box # 1 Box # 3	Seal # R539404 Seal # K318863	resealed resealed	Box # 2	Seal # Y862736	resealed

City of West Bend - District 4

(Wards 9, 10 & 32)	Original Vote Total	Recount Vote Total
Trump/Pence	1166	1165
Clinton/Kaine	614	614
Castle/Bradley	14	14
Johnson/Weld	84	84
Stein/Baraka	18	18
Moorehead/Lilly	2	2
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	15	14
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	1946	
Total Voters:	1948	
Total Absentees Voters:	742	
Total Ballots Counted at Reco	unt: 1945	
Total Absentee Cert. Envelope	es: 742	
Total Absentee Ballots Identif	ied: 742	
Total Provisional Ballots Cour	nted: 0	

Items of Note:

The Board of Canvass identified one sufficient absentee certificate envelope with a ballot inside and by unanimous consent agreed to count the ballot, which had been rejected on election day. Exhibits A and B - The Board of Canvass identified two absentee certificate envelopes missing the voter's signature, which will constitute a drawdown of two absentee ballots. Exhibit C - Both pollbooks incorrectly identified 534 absentee electors there was actually 742 absentee electors. The poll book certificate page indicates 543, the inspector's statement indicates 742, and 742 absentee ballots were counted. The Board of Canvass, by unanimous consent, agreed to use the Inspectors' Statement to verify the voter count of 1948. Mr. Annen objected to the Board of Canvass's decision not to reconcile each individual page of the poll books. The Board of Canvass identified four ballots that contained only one election inspector's signature. The Board of Canvass identified two ballots that contained no election inspector's initials. The Board of Canvass could only identify 13 of the 18 duplicated ballots. Duplicated ballots 4, 6, 8, and 9 were not identified.

Box # 1	Seal # B695166	removed	Box # 2	Seal # X752303	removed
Box # 1	Seal # U640515	resealed	Box # 2	Seal # H206179	resealed

City of West Bend - District 4

(Wards 30, 31)	Original Vote Total	Recount Vote Total
, ,	Original voic Total	Account vote Total
Trump/Pence	0	
Clinton/Kaine	0	
Castle/Bradley	0	
Johnson/Weld	0	

Stein/Baraka	0
Moorehead/Lilly	0
De La Fuente/Steinberg	0
Fox/Kushner (write-in)	0
McMullin/Johnson (write-in)	0
Maturen/Munoz (write-in)	0
Schoenke/Mitchell (write-in)	0
Keniston/Taylor (write-in)	0
Kotlikoff/Leamer (write-in)	0
Hoefling/Schulin (write-in)	0
Maldonado (write-in)	0
Soltysik/Walker (write-in)	0
Total Original Ballots:	0
Total Voters:	0
Total Absentees Voters:	0
Total Ballots Counted at Recount:	0
Total Absentee Cert. Envelopes:	0
Total Absentee Ballots Identified:	0
Total Provisional Ballots Counted:	0

The meeting recessed at 5:03 p.m. The County Clerk secured the doors.

WASHINGTON COUNTY BOARD OF CANVASSERS RECOUNT PRESIDENT OF THE UNITED STATES FALL GENERAL ELECTION NOVEMBER 8, 2016

TUESDAY, DECEMBER 6, 2016

The Washington County Board of Canvassers reconvened on Tuesday, December 6, 2016, at 8:30 a.m. in Rooms 1014 and 1020, of the Washington County Courthouse, West Bend, Wisconsin for the purpose of conducting an election recount of the November 8, 2016 fall election for the President of the United States race.

Canvass Board: Brenda J. Jaszewski, County Clerk, Marilyn Merten, representing the Republican Party, and Arlene Beisbier, representing the Democratic Party.

Tabulators: Sandra Banovich, Nancy Boden, Mary Breuer, Diana Degnitz, Christine Dehler, Barbara Deluka, Shirley Ehlert, Sally Garvens, Kathleen Glueckstein, Barbara Goeckner, Rick Goeckner, Peggy Gonwa-Marquardt, Tina Gorzalski, Marie Graziano, Michael Heini, Jean Johnson, Laura Johnson, Stephanie Justmann, Gail Kainz, Mary Krumbiegel, Randy Marquardt, Jamie Ritger, John Rushmer, Barbara Schlosser, Susan Schmit, Kim Schumacher, Shirley Schuster, and Gwendolyn Spitza

Others Present: Chief Deputy County Clerk Linda Doro, Deputy County Clerk Ashley Reichert, City of West Bend Deputy Clerk Megan Gundrum, Stein Representative R. John Annen, Stein Assistant Representative Deb Anderson, Trump Representative Daniel Jorjani, and Trump Assistant Representative Kathleen Kiernan.

Ms. Merten reconvened the meeting at 8:30 a.m. Ms. Jaszewski read information regarding observer rules.

City of West Bend - District 5

(Wards 11-14, 28)	Original Vote Total	Recount Vote Total
Trump/Pence	1062	1062
Clinton/Kaine	604	603
Castle/Bradley	8	8
Johnson/Weld	71	71
Stein/Baraka	15	14
Moorehead/Lilly	1	1
De La Fuente/Steinberg	2	2
Fox/Kushner (write-in)	0	1
McMullin/Johnson (write-in)	16	18
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	1812	
Total Voters:	1813	
Total Absentees Voters:	541	
Total Ballots Counted at Reco	unt: 1812	
Total Absentee Cert. Envelope	es: 541	
Total Absentee Ballots Identif	ied: 541	
Total Provisional Ballots Cour	nted: 0	

Items of Note:

Poll List Reconciliation: Pages 44, 58, 92, 137, and 181 were verified. The Original Ballots Cards Which Have Been Duplicated envelope was not secured in the ballot box; however, the envelope was signed and sealed. The Board of Canvass identified two absentee ballots that contained no municipal clerk's initials and by unanimous consent agreed to count the ballots.

Box # 1	Seal # J318960	removed	Box # 2	Seal # 6746	removed
Box # 1	Seal # X751638	resealed	Box # 2	Seal # J317281	resealed

City of West Bend - District 5

010, 01 11 050 2 01102 21	<u> </u>	
(Wards 29)	Original Vote Total	Recount Vote Total
Trump/Pence	0	0
Clinton/Kaine	0	0
Castle/Bradley	0	0
Johnson/Weld	0	0
Stein/Baraka	0	0
Moorehead/Lilly	0	0

De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	0	0
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
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Total Original Ballots: 0
Total Voters: 0
Total Absentees Voters: 0
Total Ballots Counted at Recount: 0
Total Absentee Cert. Envelopes: 0
Total Absentee Ballots Identified: 0
Total Provisional Ballots Counted: 0

City of West Bend - District 6

(Wards 15-19)	Original Vote Total	Recount Vote Total
Trump/Pence	1246	1246
Clinton/Kaine	640	638
Castle/Bradley	12	12
Johnson/Weld	78	78
Stein/Baraka	16	16
Moorehead/Lilly	1	1
De La Fuente/Steinberg	1	1
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	11	16
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2029	
Total Voters:	2030	
Total Absentees Voters:	655	
Total Ballots Counted at Recount:	2029	
Total Absentee Cert. Envelopes:	655	
Total Absentee Ballots Identified:	651	
Total Provisional Ballots Counted:	0	

Items of Note:

Poll List Reconciliation: Pages 65, 156, 202, 223, and supplemental page starting with Voter #819 were verified. The poll book incorrectly included the voters from District 6, Wards 25 and 27. The Certificate

of Rejected Absentee Ballots envelope certificate only contained the signatures of two election inspectors. The Board of Canvass identified two ballots that had only one set of election inspector's initials. Exhibit A - The Board of Canvass identified four deficient absentee certificate envelopes and there were four rejected absentee ballots contained inside the Certificate of Rejected Absentee Ballots envelope. The Board of Canvass will consider these four ballots from the deficient Rejected Absentee Ballots envelope and by unanimous consent will not count these ballots. The Board of Canvass identified one absentee ballot missing the municipal clerk's initials. The Board of Canvass identified 23 duplicated ballots. Voter numbers were incorrectly shown on all of the original ballots that were duplicated and on some of the duplicated ballots. Exhibit B - All the original ballots that were duplicated and the duplicated ballots will be placed in a sealed envelope to protect the confidentiality of the voters. Exhibit C - The Board of Canvass identified one original ballot that had been duplicated was duplicated incorrectly and should have been duplicated as an overvote.

Box # 1 Box # 3	Seal # R251802 Seal # K039501	removed removed	Box# 2	Seal # H928493	removed
Box # 1 Box # 3	Seal # R539401 Seal # K317288	resealed resealed	Box# 2	Seal # R539402	resealed

City of West Bend - District 6

(Wards 25, 27)	Original Vote Total	Recount Vote Total
Trump/Pence	2	2
Clinton/Kaine	0	0
Castle/Bradley	0	0
Johnson/Weld	0	0
Stein/Baraka	0	0
Moorehead/Lilly	0	0
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	0	0
Maturen/Munoz (write-in)	0	0
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	0	0
Total Original Ballots:	2	
Total Voters:	2	
Total Absentees Voters:	2	
Total Ballots Counted at Recount:	2	
Total Absentee Cert. Envelopes:	2	
Total Absentee Ballots Identified:	2	
Total Provisional Ballots Counted:	0	

Items of Note:

The Poll Book Certificate page incorrectly show 0 voters and 0 ballots and should have shown two voters and two absentee ballots.

Box # 1 Box # 3	Seal # R251802 Seal # K039501	removed removed	Box#	2	Seal # H928493	removed
Box # 1 Box # 3	Seal # R539401 Seal # K317288	resealed resealed	Box#	2	Seal # R539402	resealed

City of West Bend - District 8

(Wards 23, 24, 26)

(\(\text{ulab 25}, \(\text{2-1}, \(\text{20} \)		
	Original Vote Total	Recount Vote Total
Trump/Pence	1333	1331
Clinton/Kaine	703	704
Castle/Bradley	13	13
Johnson/Weld	88	88
Stein/Baraka	26	26
Moorehead/Lilly	3	3
De La Fuente/Steinberg	0	0
Fox/Kushner (write-in)	0	0
McMullin/Johnson (write-in)	19	18
Maturen/Munoz (write-in)	1	1
Schoenke/Mitchell (write-in)	0	0
Keniston/Taylor (write-in)	0	0
Kotlikoff/Leamer (write-in)	0	0
Hoefling/Schulin (write-in)	0	0
Maldonado (write-in)	0	0
Soltysik/Walker (write-in)	1	1
Total Original Ballots:	2248	
Total Voters:	2250	
Total Absentees Voters:	715	
Total Ballots Counted at Reco	unt: 2248	
Total Absentee Cert. Envelope	es: 715	
Total Absentee Ballots Identif		
Total Provisional Ballots Cour	nted: 0	

Items of Note:

Poll List Reconciliation: Pages 45, 133, 207, 242, and 258 were verified. The Board of Canvass identified two absentee ballots missing the municipal clerk's initials, five ballots that contained only one election inspector's initials, and one ballot missing election inspectors' initials. The Board of Canvass could not identify two of the 19 duplicated ballots. Three duplicated ballots did not contain the sequential number; therefore, the Board of Canvass could not identify which original they were duplicated from. The Board of Canvass, by unanimous consent, agreed to count these ballots. Mr. Annen objected to the counting of the duplicated ballots, due to the ballots missing numbers, initials, and some that could not be identified from the original ballot they were duplicated from.

Box # 1	Seal # R530182	removed	Box# 2	Seal # H207858	removed
Box # 3	Seal # X752304	removed	Box# 4	Seal # U641293	removed
Box # 1	Seal # Y862734	resealed	Box# 2	Seal # F195067	resealed

Box # 3 Seal # K317273 resealed Box # 4 Seal # J318966 resealed

Ballot Bag #00054868

Ms. Jaszewski announced the final results for the candidates for President of the United States from the recount of all Washington County Ballots, which will be reported to the Wisconsin Elections Commission.

Ms. Merten adjourned the meeting at 11:25 a.m.

Brenda J. Jaszewski, County Clerk